



Arnold Schwarzenegger
Governor

April 14, 2010
22M:385:DEJ:1072

Mr. Blake Konczal, Executive Director
Fresno Regional Workforce Investment Board
2125 Kern Street, Suite 208
Fresno, CA 93721

Dear Mr. Konczal:

AMERICAN RECOVERY AND REINVESTMENT ACT
PROGRAM REVIEW
FINAL MONITORING REPORT
PROGRAM YEAR 2009-10

This is to inform you of the results of our review for Program Year (PY) 2009-10 of the Fresno Regional Workforce Investment Board's (FRWIB) activities funded by the American Recovery and Reinvestment Act of 2009 (ARRA). We focused this review on the following areas: program administration, local level monitoring, management information system/reporting, incident reporting, nondiscrimination and equal opportunity, grievance and complaint system, and program operations including ARRA activities and participant eligibility.

This review was conducted by Mr. David Jansson from January 25, 2010, through January 29, 2010.

Our review was conducted under the authority of Sections 667.400 (a) and (c) and 667.410 of Title 20 of the Code of Federal Regulations (20 CFR). The purpose of this review was to determine the level of compliance by FRWIB with applicable federal and state laws, regulations, policies, and directives related to the ARRA grant.

We collected the information for this report through interviews with FRWIB representatives, service provider staff, and ARRA participants. In addition, this report includes the results of our review of sampled case files, FRWIB's response to Sections I and II of the ARRA Program On-Site Monitoring Guide, and a review of applicable policies and procedures for PY 2009-10.

BACKGROUND

For PY 2009-10, FRWIB was allocated ARRA funding in the amounts of \$5,707,696 to serve 1,022 adult participants; \$6,185,499 to serve 1,362 youth participants; and \$5,620,020 to serve 700 dislocated worker participants.

For the quarter ending December 31, 2009, FRWIB reported the following expenditures for its ARRA funded activities: \$3,259,094 for adult participants; \$7,836,652 for youth participants; and \$5,874,759 for dislocated worker participants. In addition, reported the following enrollments: 19,226 adult participants; 27 youth participants; and 579 dislocated worker participants. We reviewed case files for 41 of the 19,805 participants enrolled in ARRA funded activities as of December 31, 2009.

PROGRAM REVIEW RESULTS

We conclude that, overall, FRWIB is meeting applicable ARRA requirements concerning its program operations.

This report contains no findings or concerns; therefore, we are issuing this report as the final report.

Because the methodology for our monitoring review included sample testing, this report is not a comprehensive assessment of all of the areas included in our review. It is FRWIB's responsibility to ensure that its systems, programs, and related activities comply with the ARRA grant program, federal and state regulations, and applicable state directives. Therefore, any deficiencies identified in subsequent reviews, such as an audit, would remain FRWIB's responsibility.

Please extend our appreciation to your staff for their cooperation and assistance during our review. If you have any questions regarding this report or the review that was conducted, please contact Ms. Mechelle Hayes at (916) 654-1292.

Sincerely,



JESSIE MAR, Chief
Compliant Monitoring Section
Compliance Review Office

cc: Greg Gibson MIC 50
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